Section 1. Management Commitment

- Company's Safety & Health (S&H) policy statement
- Goals of the S&H program

Section 2. Responsibility and Accountability

- Identify responsibility for all aspects of the program so that managers, supervisors, safety managers, and employees know what is expected
- Identify who has overall responsibility for the program
- Identify who is responsible for integrating S&H requirements into the work activities and ensuring requirements are implemented
- Identify disciplinary actions for safety and health violations

Section 3. Employee Involvement

- Participation in scheduled safety meetings
- Inclusion in pre-job review of assigned tasks
- Participation in training programs
- Ability to stop work and notify supervisors of hazardous conditions without fear of reprisal

Section 4. Hazard Identification, Assessment, and Correction

- Activities to identify potential hazards and establish methods for control prior to start of work
- Conduct of work area inspections
- Correction of identified hazards in a timely manner

Section 5 Safety Training and Education

- Training needs based on specific S&H regulations that apply to the employee's work activity
- Identify who is responsible for identifying the training needs and ensuring employees are trained prior to assignment
- Documentation of training per specific S&H regulations and requirements

Section 6 Medical Program

- Availability of medical personnel for advice and consultation on matters of occupational health (occupational health program)
- Availability of job site medical attention
- Medical evacuation from job site

Section 7 Occupational Injury/Illness Reporting and Accident Investigation

- All injuries/illnesses reported to supervisor
- All injuries/illnesses recorded (OSHA 300 log or equivalent)
- Investigation criteria (investigate each work-related death, serious injury/illness, or incident (near miss) having the potential to cause death or serious physical harm)

Section 8 Programs/Procedures Applicable to Work Activities Being Conducted (e.g. HAZCOM

Program, Confined Space, Respiratory Protection, PPE, LO/TO, Welding/Cutting/Hot Work, Fall Protection, etc.)

- Programs and procedure needs based on the specific regulations that apply to the company's industry and work activity. See Section 8.1 for detail.
- Documentation of program regulations

Section 9 Multi-Employer Worksite

- How will contractors and subcontractors share information about the hazards, controls, safety and health rules, and emergency procedures at the worksite?
- How will health and safety responsibilities be appropriately assigned?
- State expectations of prime contractor for subcontractor's responsibilities. Will subcontractors follow their own health and safety program or the prime's?

Section 10 Evaluation of Program Effectiveness

• Contractor's health and safety inspection of worksite performed and documented

Section 11 Emergency response

• Employee response to emergencies site specific and documented

Section 8.1

Programs and procedure needs based on specific regulations that apply to the company's industry and work activity. Special projects could require additional programs and procedures as noted in the specifications.

General Contractor

- Safety Training and Education: HAZCOM Training, Tools Operation Training
- Medical Program
- Programs/Procedures Applicable to Work Activities
 - Hazard Communication
 - o PPE
 - Lock Out/Tag Out
 - o Fall Protection
 - o Confined Space
 - o Electrical
 - o Hot Work
 - o Respiratory Protection
- Multi-employer Worksite

Mechanical/Electrical Contractor

- Safety Training and Education: HAZCOM Training, Tools Operation Training
- Medical Program Based on Industry Type
- Programs/Procedures Applicable to Work Activities
 - o Hazard Communication
 - o PPE
 - o Lock Out/Tag Out
 - Others as required based on scope (e.g. Fall Protection, Confined Space, Electrical, Hot Work, Respiratory Protection)
- Multi-employer Worksite Based on Work Situation

Roofing Contractor

- Safety Training and Education: HAZCOM Training, Tools Operation Training, Asbestos and other hazard-specific Training (Applicable Based on Job Site, e.g. lead, radiological hazards)
- Medical Program Based on Industry Type
- Programs/Procedures Applicable to Work Activities
 - o Hazard Communication
 - o PPE
 - Lock Out/Tag Out
 - o Fall Protection
 - o Respiratory Protection
 - o Hot Work
- Multi-employer Worksite Based on Work Situation

Asphalt/Pavement Contractor

- Safety Training and Education: HAZCOM Training, Tools Operation Training
- Medical Program Based on Industry Type
- Programs/Procedures Applicable to Work Activities
 - o Hazard Communication
 - o PPE
 - o Hot Work
- Multi-employer Worksite Based on Work Situation

Concrete Contractor

- Safety Training and Education: HAZCOM Training, Tools Operation Training
- Medical Program Based on Industry Type
- Programs/Procedures Applicable to Work Activities
 - o Hazard Communication
 - o PPE
 - o Fall Protection
 - o Electrical
- Multi-employer Worksite Based on Work Situation

Demolition Contractor

- Safety Training and Education: HAZCOM Training, Tools Operation Training, Asbestos and other hazard-specific Training (Applicable Based on Job Site, e.g. lead, radiological hazards)
- Medical Program Based on Industry Type and Project-specific requirements
- Programs/Procedures Applicable to Work Activities
 - o Hazard Communication
 - o PPE
 - o Fall Protection
 - o Electrical
 - o Hot Work
 - o Lock Out/Tag Out
 - Respiratory Protection
- Multi-employer Worksite -Based on Work Situation

Fire Protection Contractor

- Safety Training and Education: HAZCOM Training, Tools Operation Training
- Medical Program Based on Industry Type
- Programs/Procedures Applicable to Work Activities
 - o Hazard Communication
 - o PPE
 - Lock Out/Tag Out
 - o Fall Protection
- Multi-employer Worksite Based on Work Situation

Glass & Glazing Contractor

- Safety Training and Education: HAZCOM Training, Tools Operation Training
- Medical Program Based on Industry Type
- Programs/Procedures Applicable to Work Activities
 - o Hazard Communication
 - o PPE
 - o Fall Protection
- Multi-employer Worksite Based on Work Situation

Painting Contractor

- Safety Training and Education: HAZCOM Training, Tools Operation Training
- Medical Program Based on Industry Type
- Programs/Procedures Applicable to Work Activities
 - o Hazard Communication
 - o PPE
 - o Lock Out /Tag Out

- o Fall Protection
- o Respiratory Protection
- Multi-employer Worksite Based on Work Situation

Flooring Installation Contractors

- Safety Training and Education: HAZCOM Training, Tools Operation Training
- Medical Program Based on Industry Type
- Programs/Procedures Applicable to Work Activities O Hazard Communication
 - o PPE
 - o Respiratory Protection Based on installation method hazards (glues/solvents)
- Multi-employer Worksite Based on Work Situation

Hoisting & Rigging

- Safety Training and Education: HAZCOM Training, Tools Operation Training, Hazard Specific Training (slings/ropes, lifting, pad eyes, rigging equipment)
- Medical Program
- Programs/Procedures Applicable to Work Activities o Hazard Communication
 - Hazard Communication
 - o PPE
 - o Fall Protection
 - o Confined Space
 - Lifting
 - o Lockout/Tagout
 - o Electrical